

Approved For Release 2005/08/22 : CIA-RDP87-01130R000100100032-4
 REQUEST FOR REIMBURSEMENT
 OR PAYMENT

3. NAME OF CLAIMANT (LAST, FIRST, MIDDLE INITIAL)		4. EMPLOYEE NO.		5. OFFICE	
Johnson, Bruce T.				Chairman/FAC 25X1 (ODP)	
PAYABLE TO		ROOM	BUILDING	AMOUNT	
Bruce T. Johnson		2D00	HQS	\$5.62	
6. PROJECT NUMBER		7. TYPE OF ADVANCE		8. ACTIVITY NUMBER	
9. DUE DATE					
PURPOSE (FIRST 24 CHARACTERS OF EACH LINE WILL BE ENTERED):					
10. WHAT: lunch for Vincent Melzac					
11. WHERE: EDR					
12. WHEN: 2 August 1982					
13. WHY: For the purpose of maintaining a working relationship on behalf of the Fine Arts Commission with a noted art doner.					
16. OBLIGATION REFERENCE NO.		14. EXP CODE		15. AGENCY CODE	
TYPE ORN	SUB #	17. SOC	LIQ CD	18. AMOUNT	
P					
S					
S					
S					
I CERTIFY FUNDS ARE AVAILABLE				DATE	
				AUTHORIZED SIGNATURE	
AUTHENTICATION				DATE	
				SIGNATURE OF APPROVING OFFICER	
CERTIFICATE FOR PAYMENT OR CREDIT				DATE	
				SIGNATURE OF CERTIFYING OFFICER	
PAYMENT INSTRUCTIONS				DESIGNATION OF AGENT TO PICK UP FUNDS	
CERTIFICATION (Check when applicable) <input checked="" type="checkbox"/> REIMBURSEMENT I certify that the disbursements itemized above were necessarily made by me and that I have not been nor will I be reimbursed therefor from any other source and that this claim and attachments are true and correct. <input type="checkbox"/> PERSONAL SERVICES The amount requested is due the payee for satisfactory performance of duties in accordance with the terms of his contract or other				I authorize my agent, whose signature appears below, to receive \$_____ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent. DATE _____ SIGNATURE OF AGENT _____ DATE _____ SIGNATURE OF CLAIMANT OR OFFICER _____	
DATE 10/4/82 SIGNATURE <u>Bruce T. Johnson</u>				ACKNOWLEDGEMENT OF RECEIPT AMOUNT _____ CHECK NO. _____ DATE _____ SIGNATURE _____	
TRANS CODE	CODING AREA			MONETARY CONTROL	AMOUNT
DATE	PREPARED BY	EXT	DATE	REVIEWED BY	TOTAL

STAT

146 AUG 1982

DATE _____

COMMENTS: (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

INFORMATION

C/AS/ODR
200705 HQS

1604

1602

Don

APPROVAL

7-11-68: RGS

5. 11. 1952

INFORMATION

AO/DCI
7C17 HGS

CERTIFICATION

DCI/B&E
7C17-HO

APPROVAL

EXDIR
7E12 HOS

CH/EAC
2000-10

EXECUTIVE DINING ROOM

Date 8/2/82

ITEM No.	ITEM	PRICE
<input checked="" type="checkbox"/> 1	Regular Lunch *	\$3.85
<input type="checkbox"/> 2	Steak Delmonico Lunch *	\$5.40
<input type="checkbox"/> 3	Filet Sandwich	\$3.90
<input type="checkbox"/> 4	Steak Special	\$2.75
<input type="checkbox"/> 5	Light Lunch	\$2.25
<input type="checkbox"/> 6	Soup & Salad Bar	\$3.00
<input type="checkbox"/> 7	Salad Bar ONLY	\$2.25
<input type="checkbox"/> 8	Sandwiches:	\$2.25
<input type="checkbox"/>	Ham & Cheese	
<input type="checkbox"/>	Roast Beef	
<input type="checkbox"/>	Turkey	
<input type="checkbox"/> 9	Eggs Benedict	\$2.25
<input type="checkbox"/> 10	Omelet of the Week	\$2.25
<input type="checkbox"/> 11	Low Cal	\$2.25
<input checked="" type="checkbox"/> 12	Soup	\$.75
<input checked="" type="checkbox"/> 13	Salad-Vegetable	\$.45
<input type="checkbox"/> 14	Dessert	\$.50
<input type="checkbox"/> 15	Chocolate Sundae	\$.60
<input type="checkbox"/> 16	Milk — Coke — Tab	\$.40
<input checked="" type="checkbox"/> 17	Juice — Coffee — Tea <u>ICED</u>	\$.40
<input type="checkbox"/> 18	Miscellaneous	\$

* Includes salad

Membership

Signature

Room No. 12200

Receipt Requested ☒

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6. I certify that the attendance of the individuals listed in paragraphs 4 and 5 is considered essential to the conduct of official Government business and further, that the function will facilitate the accomplishment of the DCI's duties and responsibilities.

7. The estimated cost of this function is \$5.62.*

(*Exact cost of Mr. Melzac's lunch, according to the EDR staff.
No claim made for my own lunch.)


Bruce T. Johnson

Chairman, Wine Arts Commission
Name and Title of Requestor

STAT

STAT APPROVED:

 27 SEP 1982

Acting Deputy Director for Administration
Deputy Director or Head of Independent Office

I certify the availability of funds in the amount indicated in paragraph 7.
paragraph 7.

Budget and Fiscal Officer, DCI

APPROVED:

Executive Director

82-2309

16 AUG 1982

MEMORANDUM FOR: Executive Director

THROUGH : Deputy Director for Administration (or Head of Independent Office)
Administrative Officer, DCI

SUBJECT : Request for Approval to Incur Expenses Under

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1. Approval is requested to incur expenses allowed under

2. I believe the expenditure of appropriate funds is authorized

STAT [redacted] for the costs for (reception, meals, coffee, other [redacted]
[redacted],) on 2 August 1982 for the
purpose of maintaining a working relationship on behalf of the
Fine Arts Commission with a noted art donor.3. Designated Officials and Persons present including their grade,
title, and organizational affiliation ~~will be~~ was:Vincent Melzac, from whose personal collection have been
borrowed many of the art works on display in the
Headquarters building.4. Other U.S. Government employees present including their grade,
title and organizational affiliation ~~will be~~ was:

STAT

[redacted] man, Fine Arts Commission5. Other persons present including title and organizational affiliation
will be:

N.A.